

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T061			2. DELIVERY ORDER/CALL NO. 0054		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586) 574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.			CODE OFCK2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Fixed-Price Redetermination KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586) 574-5333 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$8,157.56		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0054 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SUPPLEMENTAL INFORMATION

The Contractor shall do the Inspection and Deprocessing on 19 each M989A1 Heavy Expanded Mobility Ammunition Trailers (HEMAT) upon arrival at the Port of Debarkation in Pusan, ROK. The effort under this Task Order shall be done in accordance with the Scope of Work as shown in Narrative C001 of this Task Order.

The Total Ceiling dollar amount of this Task Order is \$8,157.56, broken out as follows:

- i) The ceiling "labor dollar amount for this Task Order is \$5,112.10. (see CLIN 0001AA)
- ii) The ceiling "travel" dollar amount for this Task Order is \$2,045.46. (see CLIN 0002AA)
- iii) The ceiling "material" dollar amount for this Task Order is \$1,000.00.* (see CLIN 0003AA)

*CLIN 0003AA is to fund the "Material" costs involved with replacing any vehicle "parts" that may have been damaged during transit. The Contractor shall notify the Performance Certifier of any damaged part, and include the part name, part number, quantity, and cost, prior to purchase of any replacement parts. Any replacement part must be reviewed and approved by the Performance Certifier prior to purchase by the Contractor.

The maximum number of labor "hours" available under this Task Order is 51 hours, broken out as follows:

<u>LABOR CATEGORY</u>	<u>HOURS</u>
MECHANIC (OCONUS)	96
PROGRAM MANAGER (CONUS)	2
PRODUCTION CONTROL CLERK (CONUS)	1

The Performance Period for this Task Order is from date of award to 22 March 2004.

The Performance Certifier for this Task Order is Mr. Joel Grgurich, System Acquisition Manager for PM Trailers, Phone: (586) 574-8929.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<u>SERVICES LINE ITEM</u> NOUN: HEMAT - KOREA FIELDING-LABOR PRON: P136B1162T PRON AMD: 01 ACRN: AA AMS CD: 51100254001 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 22-MAR-2004 \$ 5,112.10				\$ 5,112.10
0002	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u> NOUN: HEMAT - KOREA FIELDING-TRAVEL PRON: P136B1162T PRON AMD: 01 ACRN: AA AMS CD: 51100254001 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 22-MAR-2004 \$ 2,045.46				\$ 2,045.46
0003	SECURITY CLASS: Unclassified				
0003AA	<u>SERVICES LINE ITEM</u>				\$ 1,000.00

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: HEMAT, MAT'L COSTS, KOREA FLD PRON: P136B1172T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 22-MAR-2004</p> <p>\$ 1,000.00</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 6
	PIIN/SIIN DAAE07-98-D-T061/0054	MOD/AMD	
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.			

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

The contractor shall do the Inspection and Deprocessing of 19 each M989A1 Heavy Expanded Mobility Ammunition Trailers (HEMAT) upon arrival at the Port of Debarkation in Pusan, ROK. Necessary repairs shall be made in accordance with Technical Manual TM 9-2330-383-14&P. The contractor shall coordinate shipment of the 19 trailers with the Eighth U.S. Army (EUSA) for direct delivery to units identified in the Mission Support Plan (see attachment). Once delivery is completed the contractor shall assure that the trailers are fully mission capable, conduct an inventory of Basic Issues Items, and process for handoff to the gaining units, all in accordance with the Technical Manual. Handoff activities shall include delivery and handoff of a package consisting of spares and special tools, supplied as Government Furnished Material, to the 3rd Military Intelligence (MI).

The Performance Period for this effort is 90 days from date of award.

The Performance Certifier for this effort is Mr. Joel Grgurich, System Acquisition Manager for PM Trailers, Phone: (586) 574-8929, E-mail: joel.grgurich@tacom.army.mil <<mailto:joel.grgurich@tacom.army.mil>>.

*** END OF NARRATIVE C 001 ***

